

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,836/- for the period from 28-09-12 to 10-10-12 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 614**

**Dated: 05-12-2012**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.530, E.F.S&T (OP) DEPT., DATED:17-10-2012.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of **Rs. 2,836/- (Rupees Two Thousand Eight Hundred and Thirty Six only)** towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 28-09-12 to 10-10-12 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of "Drawing & Disbursing Officer", E. F. S & T. Department and credited to the Bank A/c **No.62200337242, S.B.H. Bank, A.P.** Secretariat Branch, Hyderabad. IFSC: SBHY0020077 & MICR:500004056.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure P.T.O.**

**Annexure to G.O.Rt. No. 614 , E.F.S. & T. (OP) DEPT., Dated: 05 -12-2012**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	28-09-2012	Expenditure towards Refreshments	300.00
2	30-09-2012	Expenditure towards Candles, disposable glasses & plates, naphthalene balls	253.00
3	01-10-2012	Expenditure towards almara repair	350.00
4	04-10-2012	Expenditure towards 8 Pendrives	1550.00
5	09-10-2012	Expenditure towards Stationary (Pens)	263.00
6	10-10-2012	Expenditure towards, disposable glasses & plates.	110.00
7	10-10-2012	Expenditure towards car parking	10.00
		<b>TOTAL</b>	<b>2836.00</b>
		<b>(Rupees Two Thousand Eight Hundred and Thirty six only)</b>	

// FORWARDED :: BY ORDER //

SECTION OFFICER